



WORKING TOGETHER

Joint Session – DOE/NNSA/EFCOG

Annual Enforcement Coordinators Workshop

A more efficient and timely enforcement program that better supports line achievement of mission!

Thursday, April 22

Glenn S. Podonsky, Chief Health, Safety and Security Officer (No Slides)

[Frank Russo, Senior Advisor for ES&H, NNSA](#)

[Paul Golan, Site Manager, DOE SLAC Site Office](#)

John S. Boulden III, Acting Director, Office of Enforcement (No Slides)
Enforcement Process Improvements/Roles - the Director's Perspective

EFCOG Sponsoring Director's Perspective – Working Group Successes:

[Pamela Horning, EFCOG Chair](#)

[Michael J. Bebon, Safeguards and Security Working Group Working Group \(BNL\)](#)

[Michael H. Schlender, Contractor Assurance Working Group \(PNNL\)](#)

[Roland Knapp/Camilla Lopez](#)

Managing Regulatory Risks

Employing Management/Assurance System Processes and Tools

William Graham/Steve Payne (No Slides)

Y-12, Regulatory Assistance Review

Safeguards & Security Tracking, Analysis, and Reporting System (SSTARS)

Building on our Future - Partnership Means Success! (Panel)

*Mike Mistretta, Douglas Fremont, Roland Knapp, Jay Larson,
Karl Goodwin, Reuben McGilvary, Bill Luce, and Bob Stallman*

Discussion topics include:

Metrics *Performance Evaluation*Elements of Contractor Assurance Systems

*Self-Assessments and the Regulatory Function

Conard Stair, Bill Luce & Kathy McCarty (No Slides)

Meeting Takeaways

Potential Future Focus Areas -- A discussion of areas of emphasis and integration